STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 232-8779

TO:

Clinton County Auditor

FROM:

Department of Local Government Finance

RE:

2011 Certified Budget Order

DATE:

January 27, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Clinton County Assessor delivered the ratio study to the DLGF on August 17, 2010.
- Ratio study was approved by the DLGF on August 30, 2010.
- Clinton County Auditor certified net assessed values to the DLGF on November 3, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on January 27, 2011 (statutory deadline is February 15, 2011).

Clinton County is the 64th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR CLINTON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on January 10, 2011, in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Clinton County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

Homestead % of State

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.000000

.000000	.000000	4.0945	FRANKFORT CITY	021
.000000	.000000	1.5241	WASHINGTON TOWNSHIP	020
.000000	.000000	1.2738	WARREN TOWNSHIP	019
.000000	.000000	2.1209	UNION TOWNSHIP	018
.000000	.000000	1.2425	SUGAR CREEK TOWNSHIP	017
.000000	.000000	1.9406	ROSSVILLE TOWN	016
.000000	.000000	1.4206	ROSS TOWNSHIP	015
.000000	.000000	3.8361	COLFAX TOWN	014
.000000	.000000	1.7961	PERRY TOWNSHIP	013
.000000	.000000	1.4463	OWEN TOWNSHIP	012
.000000	.000000	1.7686	MICHIGANTOWN TOWN	011
.000000	.000000	1.2674	MICHIGAN TOWNSHIP	010
.000000	.000000	2.2389	MULBERRY TOWN	009
.000000	.000000	1.5889	MADISON TOWNSHIP	800
.000000	.000000	2.3074	KIRLIN TOWN	007
.000000	.000000	1.4166	KIRKLIN TOWNSHIP	006
.000000	.000000	1.3487	JOHNSON TOWNSHIP	005
.000000	.000000	1.5320	JACKSON TOWNSHIP	004
.000000	.000000	1.2960	FOREST TOWNSHIP	003
.000000	.000000	2.1542	CENTER TOWNSHIP	001
% OF SPTRC BUS PP	% OF SPTRC RE & OTHER PP	DISTRICT RATE	ICT	DISTRICT
			2011 : 12 Clinton	Year: County:

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County: Year: 2011

12 Clinton

Unit: 0027 COLFAX
Unit Type: Library COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY

\$6,396.00	Unit 0027 Total:					
\$6,396.00	Fund 1220 Total:					
\$6,396.00	Department 0000 Total:					
\$0.00	Capital Outlay	40000				
\$6,396.00	Other Services & Charges	30000				
\$0.00	Supplies	20000				
\$0.00	Personal Services	10000	NO DEPARTMENT	0000	LIBRARY CPF	1220
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE **2011 BUDGET APPROPRIATIONS**

Unit: 1150 CLINTO Unit Type: School CLINTON CENTRAL SCHOOL CORPORATION

															1214						0180	Fund
															SCHOOL CPF						DEBT SERVICE	Fund Name
															0000						0000	Dept
															NO DEPARTMENT						NO DEPARTMENT	Department Name
49000	47000	45500	45200	45100	44000	43000	26700	26400	26200	25890	25860	25850	25840	22370	22350			59200	53450	53150	53100	Budget Class
 Other Facilities Acq. And Const.	Purchase of Mobile or Fixed Equipment	Rent of Buildings, Facilities, and Equip.	Energy Savings Contracts	Building Acquisition, Const. and Imp.	Educational Specifications Development	Professional Services	Insurance	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Other Textbook Resale Services	Hardware Maintenance and Support	Network Support	Other Textbook Rental Services	Hardware Maint. And Support	Systems Operations	Fund 0180 Total:	Department 0000 Total:	Bond Bank Fee	Lease Rental - Other - Interest	Buildings – Interest	Buildings	Budget Class Name
\$0.00	t \$125,000.00	\$40,000.00	\$166,595.00	\$43,810.00	nt \$12,000.00	\$0.00	\$65,000.00	\$100,000.00	\$142,595.00	\$3,000.00	\$0.00	\$6,000.00	\$6,000.00	\$15,000.00	\$75,000.00	\$446,000.00	\$446,000.00	\$6,953.00	\$0.00	\$288,088.00	\$150,959.00	Appropriation Amount

Department 0000 Total:

\$800,000.00

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Department Name Buc

Fund

Fund Name

Dept

Budget Class Name

Appropriation Amount

Fund 1214 Total:

\$800,000.00

Unit 1150 Total:

\$1,246,000.00

Unit: 1160 CLINTON PRAIRIE SCHOOL CORPORATION
Unit Type: School

	Unit 1160 Total:				
Fund 1214 Total:	Fun				
Department 0000 Total:	De				
Purchase of Mobile or Fixed Equipment	_	47000			
Rent of Buildings, Facilities, and Equip.		45500			
Other Operating and Maint. Of Plant		26800			
Insurance		26700			
Maintenance of Equipment		26400			
Maintenance of Buildings (Utilities)		26200			
Hardware Maint. And Support		22370			
Technology Service Supervision and Admin		22310	NO DEPARTMENT	0000	SCHOOL CPF
Fund 0180 Total:					
Department 0000 Total:					
Veterans' Memorial Fund		54100			
Buildings		53100			
Temporary Loans		52200			
Textbooks for Rent or Resale		25500	NO DEPARTMENT	0000	DEBT SERVICE
Budget Class Name Appropriation Amount	100	Budget Class	Department Name	Dept	Fund Name

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Unit: 1170 FRANKFORT COMMUNITY SCHOOL CORPORATION

Unit Type: School

\$2,600,911.00	Department 0000 Total:					
\$50,000.00	Other Facilities Acq. And Const.	49000				
\$256,650.00	Purchase of Mobile or Fixed Equipment	47000				
\$7,800.00	Rent of Buildings, Facilities, and Equip.	45500				
\$0.00	Energy Savings Contracts	45200				
\$1,020,061.00	Building Acquisition, Const. and Imp.	45100				
\$20,000.00	Professional Services	43000				
\$115,000.00	Insurance	26700				
\$161,400.00	Maintenance of Equipment	26400				
\$500,000.00	Maintenance of Buildings (Utilities)	26200				
\$470,000.00	Technology Service Supervision and Admin	22310	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$3,999,000.00	Fund 0180 Total:					
\$3,999,000.00	Department 0000 Total:					
\$174,636.00	Common School Fund – Interest	54250				
\$419,081.00	Common School Fund	54200				
\$1,673,140.00	Buildings - Interest	53150				
\$1,580,348.00	Buildings	53100				
\$124,804.00	Temporary Loans	52200				
\$0.00	Bonds	52100				
\$26,991.00	Other DLGF Approved Debt	51600				
\$0.00	Bonds	51100	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name App	Budget Class	Department Name	Dept	Fund Name	Fund

Fund 1214 Total:

\$2,600,911.00

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Fund Name

Fund

Dept

Department Name

Budget Class

Budget Class Name

Appropriation Amount

\$6,599,911.00

Unit 1170 Total:

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Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

Unit Type: School

1214	Fund 0180
SCHOOL CPF	Fund Name DEBT SERVICE
0000	Dept 0000
NO DEPARTMENT	Department Name NO DEPARTMENT
53100 53150 54100 54150 54220 54250 22310 22310 22380 22380 22380 225860 25870 25870 26400 26700 41000 45100 45100	Budget Class 51600 52200
Buildings \$390,000.00 Buildings – Interest \$170,000.00 Veterans' Memorial Funds \$11,000.00 Veterans' Memorial Funds – Interest \$220.00 Common School Fund \$141,062.00 Common School Fund – Interest \$31,347.00 Department 0000 Total: \$845,829.00 Fund 0180 Total: \$845,829.00 Technology Service Supervision and Admin \$93,000.00 Network Support \$89,700.00 Prof. Devel. For Instruction–Focused Technology Pers&	Budget Class Name Other DLGF Approved Debt Temporary Loans
\$390,000.00 \$170,000.00 \$11,000.00 \$220.00 \$141,062.00 \$31,347.00 \$845,829.00 \$15,000.00 \$15,000.00 \$89,700.00 \$89,700.00 \$167,900.00 \$11,000.00 \$2,000.00 \$29,000.00 \$79,000.00	Appropriation Amount \$2,200.00 \$100,000.00

\$11,837,601.00	County 12 Total:					
\$1,503,337.00	Unit 1180 Total:					
\$657,508.00	Fund 1214 Total:					
\$657,508.00	Department 0000 Total:					
\$59,908.00 \$0.00	Purchase of Mobile or Fixed Equipment Other Facilities Acq. And Const.	47000 49000				
Appropriation Amount \$5,500,00	Budget Class Name Rent of Buildings, Facilities, and Fquin	Budget Class 45500	Department Name	Dept	Fund Name	Fund

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Unit: County: 12 Clinton County 0000 CLINTON COUNTY

Type: County

	6,534,758				TOTAL	
	228,115 150,256 225,384 344,222 183,039 5,403,742		+ + + + + +		CUM COURT HOUSE 2015 REASSESS CCD CUM BRIDGE HEALTH GENERAL	0590 0124 2391 0790 0801 0101
(5) Amt Due Levy Excess Fund	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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Unit: County: 12 Clinton County 0001 CENTER TOWNSHIP

Type: Township

	Fund 0101 0840 1190 1111	
TOTAL	Fund Name GENERAL TWP ASSISTANCE CUM FIRE(TWP) FIRE	
	(1) Property Taxes June Settlement	
	(2) Property Taxes Dec. Settlement +	
	(3) Total Property Taxes Received =	
338,468	(4) 100% OF 2011 CERTIFIED BUDGET LEVY 38,855 192,254 39,479 67,880	7.47
	Amt Due Levy Excess Fund	ì

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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Unit: County: 12 Clinton County 0002 FOREST TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
22,784	18,816 3,968	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 12 Clinton County

Unit: 0003 JACKSON TOWNSHIP

Type: Township

	0101 1111 0840	Fund
TOTAL	GENERAL FIRE TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
27,521	3,299 19,233 4,989	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

County: 12 Clinton County

Unit: 0004 JOHNSON TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
48,348	41,408 6,940	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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Unit: County: 12 Clinton County 0005 KIRKLIN TOWNSHIP

	0840 0101 8604 8692	Fund	Type:
TOTAL	TWP ASSISTANCE GENERAL SP FIRE TER GEN SP FIRE TER EQU	Fund Name	Township
		(1) Property Taxes June Settlement	
	+ + + +	(2) Property Taxes Dec. Settlement	
	11 11 11	(3) Total Property Taxes Received	
72,843	15,347 15,219 13,272 29,005	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 12 Clinton County

Unit: 0006 MADISON TOWNSHIP

Type: Township

	Fund 1190 1111 0101 0840
TOTAL	Fund Name CUM FIRE(TWP) FIRE GENERAL TWP ASSISTANCE
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement +
	(3) Total Property Taxes Received
51,529	(4) 100% OF 2011 CERTIFIED BUDGET LEVY 7,438 21,634 16,717 5,740
	(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Unit: County: 12 Clinton County 0007 MICHIGAN TOWNSHIP

Type: Township

	Fund 8604 0840 8692 0101
TOTAL	Fund Name SP FIRE TER GEN TWP ASSISTANCE SP FIRE TER EQU GENERAL
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement + + + + + + + + + + + + + + + + + + +
	(3) Total Property Taxes Received =
193,444	(4) 100% OF 2011 CERTIFIED BUDGET LEVY 140,054 6,071 36,527 10,792
	(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 12 Clinton County

Unit: 0008 OWEN TOWNSHIP

Type: Township

	1111 0840 0101 1190	Fund
TOTAL	FIRE TWP ASSISTANCE GENERAL CUM FIRE(TWP)	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
44,972	20,197 3,775 13,355 7,645	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (2).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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Unit:	County:
0009	12 C
PERRY TOWNSHIP	Clinton County

	0101 0840 1111 1181 1182	Fund	Type:
TOTAL	GENERAL TWP ASSISTANCE FIRE FIRE BLDG DEBT FIRE EQUIP DEBT	Fund Name	Type: Township
		(1) Property Taxes June Settlement	
	+ + + + +	(2) Property Taxes Dec. Settlement	
		(3) Total Property Taxes Received	
86,446	13,992 11,966 16,419 17,970 26,099	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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and put the result in Column (5).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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Unit:	County:
0010 ROSS TOWNSHIP	12 CHIROH County

Type: Township

	0101 1190 1111 0840	Fund
TOTAL	GENERAL CUM FIRE(TWP) FIRE TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
57,215	26,098 10,246 18,911 1,960	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

County: 12 Clinton County

Unit: 0011 SUGAR CREEK TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
12,682	9,707 2,975	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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Unit: County: 12 Clinton County 0012 UNION TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
32,109	9,857 6,881 15,371	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

County: 12 Clinton County

Unit: 0013 WARREN TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
15,192	11,197 3,995	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

County: 12 Clinton County

Unit: 0014 WASHINGTON TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
33,364	13,701 4,947 14,716	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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Unit: County: 12 Clinton County

0027 COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY

Type: Library

	0101 1220 0283	Fund
ТОТАL	GENERAL LIBRARY CPF L/R PAYMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
141,505	64,010 1,203 76,292	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 12 Clinton County

Unit: 0028 FRANKFORT COMMUNITY PUBLIC LIBRARY

Type: Library

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	.+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
768,676	768,676	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 12 Clinton County

Unit: 0029 KIRKLIN PUBLIC LIBRARY

Type: Library

	0283	Fund
TOTAL	L/R PAYMENT GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
153,278	78,845 74,433	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 12 Clinton County

Unit: 0286 CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR

Type: Library

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	11	(3) Total Property Taxes Received
543,443	543,443	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2)

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 12 Clinton County

Unit: 0309 FRANKFORT CIVIL CITY

Type: City/Town

	0101 0341 0342 0708 1191 2391	□ 5 2.
ТОТАL	GENERAL FIRE PENSION POLICE PENSION MVH CUM FIRE SPEC CCD	
		(1) Property Taxes
	+ + + + + +	(2) Property Taxes
		(3) Total Property Taxes Received
5,928,954	5,556,954 6,367 6,367 200,098 58,210 100,958	(4) 100% OF 2011 CERTIFIED BUDGET I FVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

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Unit: County: 12 Clinton County 0559 COLFAX CIVIL TOWN

Type: City/Town

	0101 2391	Fund
ТОТАL	GENERAL CCD	Fund Name
AL		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
211,692	209,509 2,183	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)
and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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Unit:	County:
0560	12 CI
KIRKLIN CIVIL TOWN	inton County

Type:	
City/T	
OWn	
	(

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
124,322	124,322	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the Julie property tax amounts inclinions.

Step 2: Post the December property tax amounts inclinions.

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 12 Clinton County

Unit: 0561 MICHIGANTOWN CIVIL TOWN

Type: City/Town

	2391 0101	Fund
ТОТАL	CCD GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
58,335	2,231 56,104	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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County: 12 Clinton County

Unit: 0562 MULBERRY CIVIL TOWN

Type: City/Town

	0101 2391	Fund
TOTAL	GENERAL CCD	Fund Name
F		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
164,193	157,716 6,477	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 12 Clinton County

Unit: 0563 ROSSVILLE CIVIL TOWN

Type: City/Town

	0708 0101 2391	Fund
TOTAL	MVH GENERAL CCD	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
193,413	61,972 123,428 8,013	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
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DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County:	County: 12 Clinton County
Unit:	0934 FRANKFORT AIRPORT
Type:	Special

	8101	Fund
TOTAL	SP AIRPORT GEN	Fund Name
-		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
115,208	115,208	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2)

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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County: 12 Clinton County

Unit: 1079 WILDCAT CREEK SOLID WASTE MANAGEMENT DIS

Type: Special

	8210	Fund
тотац	SP SOL WASTE MA	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
45,077	45,077	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2)

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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County: 12 Clinton County

Unit: 1150 CLINTON CENTRAL SCHOOL CORPORATION

Type: School

	6301 6302 1214 0186 0180	Fund
TOTAL	TRANSPORTATION BUS REPLACEMENT SCHOOL CPF SCH PENSION DEB DEBT SERVICE	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,916,673	576,953 36,779 562,241 92,428 648,272	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

County: 12 Clinton County

Unit: 1160 CLINTON PRAIRIE SCHOOL CORPORATION

Type: School

	0186 0180 6301 6302 1214	Fund
ТОТАL	SCH PENSION DEB DEBT SERVICE TRANSPORTATION BUS REPLACEMENT SCHOOL CPF	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
3,207,547	3,424 1,636,301 597,135 113,332 857,355	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 12 Clinton County

Unit: 1170 FRANKFORT COMMUNITY SCHOOL CORPORATION

Type: School

	0180 0186 6302 6301 1214	Fund
TOTAL	DEBT SERVICE SCH PENSION DEB BUS REPLACEMENT TRANSPORTATION SCHOOL CPF	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
7,938,556	4,825,668 540,674 33,758 702,821 1,835,635	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 12 Clinton County

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

Type: School

	6302 6301 1214 0180 0186	Fund
TOTAL	BUS REPLACEMENT TRANSPORTATION SCHOOL CPF DEBT SERVICE SCH PENSION DEB	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,187,735	62,243 231,834 423,375 433,749 36,534	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 12 Clinton Unit: 0000 Certified Budget CLINTON COUNTY Certified AV Certified Levy Type:

County

Certified Rate

0101 GENERAL

\$1,365,960,991

\$5,403,742

0.3956

To fund the 2011 budget, this unit is authorized to transfer \$20013 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

0123 **2006 REASSESSMENT**

\$143,355

\$1,365,960,991

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 **2015 REASSESSMENT**

\$0

\$1,365,960,991

\$150,256

0.0110

Rate reduced to remain within statutory levy limitation.

0590 **CUMULATIVE COURT HOUSE**

\$65,000

\$1,365,960,991

\$228,115

0.0167

2011 Budget approved for displayed amount

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 12 Clinton	Unit: 0000 CLINTON COUNTY	OUNTY	Type: County	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0702 HIGHWAY				
	\$1,897,715	\$1,365,960,991	\$0	0.0000
2011 Budget approved for displayed amount.	1.			
0706 LOCAL ROAD & STREET	\$310,000	\$1,365,960,991	\$0	0.0000
2011 Budget approved for displayed amount.	nt.			
0790 CUMULATIVE BRIDGE				
	\$449,000	\$1,365,960,991	\$344,222	0.0252
Department of Local Government Finance approval not required.	approval not required.			
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.	over previous year rate until	the fund is re-established.		
0801 HEALTH				
	\$306,905	\$1,365,960,991	\$183,039	0.0134
2011 Budget approved for displayed amount.	nt.			

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 12 Clinton Unit: 0000 Certified Budget CLINTON COUNTY Certified AV

Certified Levy

Type: County

Certified Rate

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$356,000

\$1,365,960,991

\$225,384

0.0165

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 **RAINY DAY** County: 12 Clinton Unit: 0001 Certified Budget \$9,341 **CENTER TOWNSHIP** \$504,603,910 Certified AV Certified Levy \$0 Type: Township Certified Rate 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL

\$504,603,910 \$38,855 0.0077

To fund the 2011 budget, this unit is authorized to transfer \$901 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$65,000	
\$201,425,675	
\$67,880	
0.0337	

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011County: 12ClintonUnit: 0001CERTIFIED Budget

1 CENTER TOWNSHIP

Certified AV

Type: Township

Certified Levy

Certified Rate

1190

CUMULATIVE FIRE (Township)

\$190,000

\$201,425,675

\$39,479

0.0196

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 12	Clinton	Unit: 0002	002 FOREST TOWNSHIP	NSHIP	Type: Township	ship
Fund			<u>Ce</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	AL						
				\$41,495	\$44,587,985	\$18,816	0.0422
To fund the	2011 budget,th	is unit is authoriz	ed to trar	nsfer \$184 from the L	To fund the 2011 budget, this unit is authorized to transfer \$184 from the Levy Excess Fund, pursuant to PL 58-1993.	to PL 58-1993.	
2011 Budget	approved for o	2011 Budget approved for displayed amount.	•				
Rate reduce	d due to applica	Rate reduced due to application of excess levy fund.	y fund.				
0840 TOWNSHIP ASSISTANCE	SHIP ASSISTAN	Œ					
				\$10,000	\$44,587,985	\$3,968	0.0089
2011 Budget	approved for o	2011 Budget approved for displayed amount.	•				
Rate reduced	d due to increa	Rate reduced due to increased assessed valuation.	ation.				
1111 FIRE							
				\$0	\$44,587,985	\$0	0.0000
1190 CUMUI	CUMULATIVE FIRE (Township)	wnship)					
				\$0	\$44,587,985	\$0	0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 12 Clinton Unit: 0003 Certified Budget JACKSON TOWNSHIP \$80,474,214 Certified AV Certified Levy \$3,299 Type: Township Certified Rate 0.0041

To fund the 2011 budget,this unit is authorized to transfer \$108 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$80,474,214 \$4,989 0.0062

1111

\$80,474,214 \$19,233	\$25,900	2011 Budget approved for displayed amount.
	\$80,	_

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

L/27/11

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 12 Clinton	Unit: 0004	SON TOWNS	Туре:	Type: Township
0101 GENERAL				
	\$0	\$46,578,663	\$41,408	
To fund the 2011 budget, this unit is authorized to transfer \$246 from the Levy Excess Fund, pursuant to PL 58-1993.	ed to transfer \$	246 from the Levy Excess Fund, p	ursuant to PL 58-1993.	
Budget denied due to failure to file TA7 report	.			
Continuation of previous years appropriations and levies.	s and levies.			
0840 TOWNSHIP ASSISTANCE				
	\$0	\$46,578,663	\$6,940	
Budget denied due to failure to file TA7 report.	. 7			
Continuation of previous years appropriations and levies.	s and levies.			
1111 FIRE				
	\$0	\$46,578,663	\$0	

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

\$10,000 \$63,945,878 \$2011 Budget approved for displayed amount.	To fund the 2011 budget, this unit is authorized to transfer \$145 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 Budget approved for displayed amount. Rate reduced due to application of excess levy fund. 7040 TOWNSHIP ASSISTANCE	2011 Budget approved for displayed amount. 0101 GENERAL \$25,000 \$63,945,878 \$	0061 RAINY DAY \$3,000 \$63,945,878	Year: 2011 County: 12 Clinton Unit: 0005 KIRKLIN TOWNSHIP Fund Certified Budget Certified AV Certified AV
	d to transfer \$145 from th	\$25,000	\$3,000	ed B
\$63,945,878	e Levy Excess Fund, pursuar	\$63,945,878	\$63,945,878	OWNSHIP <u>Certified AV</u>
\$15,347	it to PL 58-1993.	\$15,219	\$0	Type: Township Certified Levy
0.0240		0.0238	0.0000	wnship Certified Rate

1111

FIRE

\$O

\$50,704,610

\$0

0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

	1190 CUMULATIVE FIRE (Township	Fund	Year: 2011 County: 12 Clinton
	wnship)		
		•	Unit:
\$0		Certified Budget	0005
			Unit: 0005 KIRKLIN TOWNSHIF
\$50,704,610		Certified AV	7
\$0		Certified Levy	Type: Townshi
0.0000		Certified Rate	vnship

8604 SPECL FIRE PROTECTION TERRITORY GENERAL

₩.	\$48,000	\$87,894,931	\$13,272	0.0151
et approved for displayed amount.				

2011 Budge

Rate reduced to remain within statutory levy limitation.

8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

	\$30,000
	\$87,894,931
•	\$29,005
	0.0330

2011 Budget approved for displayed amount.

Rate Approved.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0061 Fund Year: 2011 Budget approved for displayed amount. 2011 **RAINY DAY** County: 12 Clinton Unit: 0006 Certified Budget \$4,400 MADISON TOWNSHIP \$71,748,515 Certified AV Certified Levy \$0 Type: Township Certified Rate 0.0000

0101

GENERAL

To fund the 2011 budget, this unit is authorized to transfer \$156 from the Levy Excess Fund, pursuant to PL 58-1993. \$71,748,515

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0840 **TOWNSHIP ASSISTANCE**

\$6,000 \$71,748,515 \$5,740 0.0080

2011 Budget approved for displayed announce

Rate reduced to remain within statutory levy limitation.

1111 FIRE

2011 Budget approved for displayed amount		
	\$55,000	
	\$48,616,251	
	\$21,634	
	0.0445	

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 12 Clinton Unit: 0006 MADISON TOWNSHIP
Fund Certified Budget Certified B

Certified AV

Type: Township
Certified Levy

Certified Rate

1190 CUMULATIVE FIRE (Township)

\$8,000

\$48,616,251

\$7,438

0.0153

2011 Budget approved for displayed amount.

Rate Approved.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1190 1111 0101 0840 TOWNSHIP ASSISTANCE Fund Year: 2011 Rate reduced due to application of excess levy fund Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. 2011 Budget approved for displayed amount To fund the 2011 budget, this unit is authorized to transfer \$181 from the Levy Excess Fund, pursuant to PL 58-1993. GENERAL FIRE **CUMULATIVE FIRE (Township)** County: 12 Clinton Unit: 0007 Certified Budget \$14,000 \$0 MICHIGAN TOWNSHIP \$74,947,248 \$64,989,079 \$74,947,248 Certified AV Certified Levy \$6,071 \$10,792 \$0 Type: Township Certified Rate 0.0000 0.0144 0.0081

\$0

\$64,989,079

\$O

0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 12 Clinton Unit: 0007 Certified Budget MICHIGAN TOWNSHIP

Certified AV

Type: Township

Certified Rate

Certified Levy

8604 SPECL FIRE PROTECTION TERRITORY GENERAL

\$154,000

\$208,724,171

\$140,054

0.0671

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

\$208,724,171

\$36,527

0.0175

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 12 Clinton Unit: 0008 Certified Budget OWEN TOWNSHIP Certified AV Certified Levy Type: Township

To fund the 2011 budget, this unit is authorized to transfer \$145 from the Levy Excess Fund, pursuant to PL 58-1993.

\$47,190,068

\$13,355

0.0283

Certified Rate

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$6,000 \$47,190,068 \$3,775 0.0080

1111 FIRF

1181

Budget has been reduced and approved for the displayed amt

	L181 FIRE BUILDING DEBT	Rate reduced to remain within statutory levy limitation.	2011 Budget approved for displayed amount.	\$15,400	LIII FIRE
66 \$47,190,068				.00 \$47,190,068	
\$0				\$20,197	
0.0000				0.0428	

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 12 Clinton Unit: 0008 OWEN TOWNSHIP Type: Township

1190 **CUMULATIVE FIRE (Township)**

Fund

Certified Rate

Certified AV

Certified Budget

Certified Levy

\$47,190,068

\$7,645

0.0162

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 12 Clinton Certified Budget

Unit: 0009

PERRY TOWNSHIP Certified AV

Certified Levy Type: Township

Certified Rate

0101 GENERAL

\$63,313,162

\$13,992

0.0221

To fund the 2011 budget, this unit is authorized to transfer \$297 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

\$15,000 \$63,313,162 \$11,966 0.0189

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$49,553 \$53,481,212 \$16,419 0.0307

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BUILDING DEBT

\$17,395 \$53,481,212 \$17,970 0.0336

2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

County: 12 Clinton Unit: 0009 PERRY TOWNSHIP Type:

Certified Budget

Certified AV

Certified Levy

Certified Rate

Township

1182 FIRE EQUIPMENT DEBT

Fund

Year: 2011

\$25,690

\$53,481,212

\$26,099

0.0488

Budget has been reduced and approved for the displayed amt

Rate reduced due to reduction of operating balance.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	011	County: 12 Clinton	12 (Clinton	Unit:	0010	Unit: 0010 ROSS TOWNSHIP		Type: Townshi	ship
Fund					1	Certified Budge	<u>3udget</u>	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	RAINY	DAY								
						\$0	40	\$103,156,106	\$0	0.0000
Budg	et denie	ed due to t	failure	Budget denied due to failure to file TA7 report.	ort.					

0101 GENERAL

\$103,156,106 \$26,098

To fund the 2011 budget, this unit is authorized to transfer \$188 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget denied due to failure to file TA7 report.

Continuation of previous years appropriations and levies.

0840 TOWNSHIP ASSISTANCE

\$0 \$103,156,106 \$1,960 0.0019

Budget denied due to failure to file TA7 report.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$0 \$68,765,589 \$18,911 0.0275

Budget denied due to failure to file TA7 report.

Continuation of previous years appropriations and levies.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 12 Clinton Unit: 0010 Certified Budget ROSS TOWNSHIP Certified AV

Certified Levy

<u>Certified Rate</u>

Type: Township

1190 CUMULATIVE FIRE (Township)

\$0

\$68,765,589

\$10,246

0.0149

Budget denied due to failure to file TA7 report.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 12 Clinton Unit: 0011 Certified Budget SUGAR CREEK TOWNSHIP \$37,190,321 Certified AV Certified Levy Type: Township Certified Rate 0.0261

To fund the 2011 budget, this unit is authorized to transfer \$71 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

1111 Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. FIRE \$O \$37,190,321 \$37,190,321 \$0 0.0000 0.0080

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 Budget approved for displayed amount. 2011 RAINY DAY County: 12 Clinton Unit: 0012 Certified Budget \$1,806 **UNION TOWNSHIP** \$48,798,390 Certified AV Certified Levy \$0 Type: Township Certified Rate 0.0000

0101 GENERAL

\$48,798,390 0.0202

To fund the 2011 budget, this unit is authorized to transfer \$106 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$15,800 \$48,798,390 \$6,881 0.0141

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\$17,500

\$48,798,390

\$15,371

0.0315

1111

FIRE

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 12 Clinton Unit: 0013 Certified Budget WARREN TOWNSHIP Certified AV \$52,568,444 Certified Levy \$11,197 Type: Township Certified Rate 0.0213

To fund the 2011 budget, this unit is authorized to transfer \$85 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

1111 Rate reduced due to increased assessed valuation 2011 Budget approved for displayed amount FIRE \$0 \$52,568,444 \$52,568,444 \$3,995 \$0 0.0000 0.0076

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 RAINY DAY County: 12 Clinton Unit: 0014 Certified Budget \$1,500 WASHINGTON TOWNSHIP \$126,858,087 Certified AV Certified Levy ŝ Type: Township Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

To fund the 2011 budget, this unit is authorized to transfer \$97 from the Levy Excess Fund, pursuant to PL 58-1993. \$126,858,087 0.0108

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

\$4,500 \$126,858,087 \$4,947 0.0039

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$18,000
\$126,858,087
\$14,716
0.0116

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

County: 12 Clinton Unit: 0309 FRANKFORT CIVIL CITY Type:

Year: 2011 County: 12 Clinton Unit: 0309 FRANKFOR
Fund Certified Budget

Certified AV

Certified Levy

City/Town

Certified Rate

0061 RAINY DAY

\$390,905

\$303,178,235

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$8,512,642

\$303,178,235

\$5,556,954

1.8329

To fund the 2011 budget, this unit is authorized to transfer \$16184 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION

\$858,851

\$303,178,235

\$6,367

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION

\$520,441

\$6,367

\$303,178,235

0.0021

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 12 Clinton Unit: 0309 Certified Budget FRANKFORT CIVIL CITY Type: City/Town

Certified AV Certified Levy

Certified Rate

0706 **LOCAL ROAD & STREET**

\$303,178,235

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 **MOTOR VEHICLE HIGHWAY**

\$785,072

\$303,178,235

\$200,098

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 **CUMULATIVE FIRE SPECIAL**

\$200,285

\$303,178,235

\$58,210

0.0192

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

2379 **CUMULATIVE CAPITAL IMP (CIG TAX)**

\$122,000

\$303,178,235

ŞΟ

0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

County: 12 Clinton Unit: 0309 FRANKFORT CIVIL CITY Type: City/Town

Fund

Year:

2011

Certified Budget

Certified AV

Certified Levy

Certified Rate

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$303,178,235

\$100,958

0.0333

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0706 2379 0708 0101 Fund Year: Rate reduced due to application of excess levy fund 2011 Budget approved for displayed amount. 2011 Budget approved for displayed amount. 2011 Budget approved for displayed amount To fund the 2011 budget, this unit is authorized to transfer \$587 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 GENERAL **LOCAL ROAD & STREET CUMULATIVE CAPITAL IMP (CIG TAX) MOTOR VEHICLE HIGHWAY** County: 12 Clinton Unit: 0559 Certified Budget \$1,631 \$26,100 \$5,000 **COLFAX CIVIL TOWN** Certified AV \$9,831,950 \$9,831,950 \$9,831,950 \$9,831,950 Certified Levy \$209,509 \$0 S) 0Ş Type: City/Town Certified Rate 0.0000 0.0000 2.1309

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 12 Clinton

559 COLFAX CIVIL TOWN

Certified Budget

Certified AV

Type:
Certified Levy

Certified Rate

City/Town

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$3,850

\$9,831,950

\$2,183

0.0222

2011 Budget approved for displayed amount.

Rate Approved.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 Budget approved for displayed amount. 2011 RAINY DAY County: 12 Clinton Unit: 0560 Certified Budget \$10,249 KIRKLIN CIVIL TOWN \$13,241,268 Certified AV Certified Levy \$0 Type: City/Town Certified Rate 0.0000

0101 GENERAL

To fund the 2011 budget, this unit is authorized to transfer \$365 from the Levy Excess Fund, pursuant to PL 58-1993. \$13,241,268 \$124,322

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

\$22,000

\$13,241,268

ŝ

0.0000

2011 Budget approved for displayed amount.

0706

LOCAL ROAD & STREET

0708 MOTOR VEHICLE HIGHWAY \$56,900 \$13,241,268 \$0 0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

			()		10000			
Year: 2011 Co	County: 12 Clinton	Clinton	Unit: 0560		KIRKLIN CIVIL TOWN	_	Type: City/Town	מא
Fund			. <u>Ce</u>	Certified Budget		Certified AV	Certified Levy	Certified Rate
2379 CUMULAT	IVE CAPITA	CUMULATIVE CAPITAL IMP (CIG TAX)						
				\$10,000	⊹	\$13,241,268	\$0	0.0000
2011 Budget ap	proved for	2011 Budget approved for displayed amount.	τ.					
2390 CUMULAT	IVE CAPITA	CUMULATIVE CAPITAL IMP (RATE)						
				\$38,000	⟨∧	\$13,241,268	\$0	0.0000

²⁰¹¹ Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 12 Clinton	Unit: 0561 MICH	MICHIGANTOWN CIVIL TOWN	Туре: С	Type: City/Town
Fund	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$10,444	\$9,958,169	\$0	0.0000
2011 Budget approved for displayed amount.	int.			
0101 GENERAL				
	\$88,535	\$9,958,169	\$56,104	0.5634
To fund the 2011 budget, this unit is authorized to transfer \$176 from the Levy Excess Fund, pursuant to PL 58-1993.	rized to transfer \$176 fro	m the Levy Excess Fund, purs	uant to PL 58-1993.	
2011 Budget approved for displayed amount	ınt.			
Rate reduced due to application of excess levy fund.	levy fund.			
0706 LOCAL ROAD & STREET				
	\$10,183	\$9,958,169	\$0	0.0000
2011 Budget approved for displayed amount.	nt.			
0708 MOTOR VEHICLE HIGHWAY				
	\$39,764	\$9,958,169	\$0	0.0000
2011 Budget approved for displayed amount.	int.			

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 12 Clinton Unit: 0561 Certified Budget MICHIGANTOWN CIVIL TOWN Certified AV Certified Levy Type: City/Town Certified Rate

CUMULATIVE CAPITAL IMP (CIG TAX)

2379

\$2,430

\$9,958,169

\$0

0.0000

2011 Budget approved for displayed amount.

2391 **CUMULATIVE CAPITAL DEVELOPMENT**

\$20,000 \$9,958,169

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: Fund 2011 County: 12 Clinton Unit: 0562 Certified Budget **MULBERRY CIVIL TOWN** Certified AV Certified Levy Type: City/Town Certified Rate

Continuation of previous years appropriations and levies because budget not properly advertised

\$15,805

\$23,132,264

\$0

0.0000

0061

RAINY DAY

0101 GENERAL

\$23,132,264 \$157,716 0.6818

To fund the 2011 budget,this unit is authorized to transfer \$508 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies

0706 LOCAL ROAD & STREET

\$11,621 \$23,132,264 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$97,586 \$23,132,264 Ş 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

County: 12 Clinton Unit: 0562 MULBERRY CIVIL TOWN Type: City/Town

Fund

Year: 2011

Certified Budget Certified AV

Certified Levy

Certified Rate

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$10,400

\$23,132,264

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$35,000

\$23,132,264

\$6,477

0.0280

Continuation of previous years appropriations and levies because budget not properly advertised.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 Budget approved for displayed amount. 2011 **RAINY DAY** County: 12 Clinton Unit: 0563 Certified Budget \$25,000 **ROSSVILLE CIVIL TOWN** \$34,390,517 Certified AV Certified Levy \$0 Type: City/Town Certified Rate 0.0000

0101 GENERAL

\$302,857 \$34,390,517 \$123,428 0.3589

To fund the 2011 budget, this unit is authorized to transfer \$552 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET

\$5,000 \$34,390,517 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$153,185 \$34,390,517 \$61,972 0.1802

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 Budget approved for displayed amount.	2391 CUMULATIVE CAPITAL DEVELOPMENT	2011 Budget approved for displayed amount.		2379 CUMULATIVE CAPITAL IMP (CIG TAX)	Fund	Year: 2011 County: 12 Clinton Unit:
	\$12,000		\$10,000		Certified Budget	Unit: 0563 ROSSVILLE CIVIL TOWN
	\$34,390,517		\$34,390,517		Certified AV	IL TOWN
	\$8,013		\$0		Certified Levy	Type: City/Town
	0.0233		0.0000		Certified Rate	/Town

Rate Approved.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: Continuation of previous years appropriations and levies because budget not properly advertised 2011 GENERAL County: 12 Clinton Unit: 1150 Certified Budget \$7,030,650 CLINTON CENTRAL SCHOOL CORPORATION \$319,818,539 Certified AV Certified Levy \$0 Type: School Certified Rate 0.0000

0180 DEBT SERVICE

Provide necessary funds for debt obligations. Rate increased Continuation of previous years appropriations and levies because budget not properly advertised \$446,000 \$319,818,539 \$648,272 0.2027

0186 SCHOOL PENSION DEBT

1214 Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. **CAPITAL PROJECTS (School)** \$90,880 \$319,818,539 \$92,428 0.0289

Continuation of previous years appropriations and levies because budget not properly advertised

\$800,000

\$319,818,539

\$562,241

0.1758

Rate reduced due to reduction of operating balance.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 County: 12 Clinton Unit: 1150 Certified Budget CLINTON CENTRAL SCHOOL CORPORATION Certified AV

Type: School
Certified Levy

Certified Rate

6301 TRANSPORTATION

Year: Fund

\$772,500

\$319,818,539

\$576,953

0.1804

To fund the 2011 budget, this unit is authorized to transfer \$12889 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

6302 BUS REPLACEMENT

\$42,523

\$319,818,539

\$36,779

0.0115

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 12 Clinton Unit: 1160 Certified Budget CLINTON PRAIRIE SCHOOL CORPORATION Certified AV

Type: School

Certified Levy

Certified Rate

0061 RAINY DAY

\$342,858

\$342,393,978

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$5,836,122

\$342,393,978

0.0000

\$0

2011 Budget approved for displayed amount.

0180 DEBT SERVICE

\$1,493,045

\$342,393,978

\$1,636,301

0.4779

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCHOOL PENSION DEBT

\$350,996

\$342,393,978

0.0010

\$3,424

Budget has been reduced and approved for the displayed amt

Rate reduced due to reduction of operating balance.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 County: 12 Clinton Unit: 1160 CLINTON PRAIRIE SCHOOL CORPORATION

Fund

Year:

Certified Budget

Certified AV

Type: Certified Levy

School

Certified Rate

1214 CAPITAL PROJECTS (School)

\$988,912

\$342,393,978

\$857,355

0.2504

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

\$719,773

\$342,393,978

\$597,135

To fund the 2011 budget, this unit is authorized to transfer \$22758 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$162,804

\$342,393,978

\$113,332

0.0331

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

	2011
	County: 12
	Clinton
	Unit:
Certified	Unit: 1170
Certified Budget	FRANKFORT
Certified AV	RANKFORT COMMUNITY SCHOOL CORP
Certified Levy	ORATION
evy	Type:

0061 Year: Fund **RAINY DAY** \$0 \$553,402,300 \$0 School Certified Rate 0.0000

0101 2011 Budget approved for displayed amount. **GENERAL** \$21,774,181 \$553,402,300 \$0 0.0000

0180 2011 Budget approved for displayed amount. DEBT SERVICE \$3,999,000 \$553,402,300 \$4,825,668

0.8720

Underestimate of taxes to be collected. Rate reduced.

0186 **SCHOOL PENSION DEBT** \$398,337 \$553,402,300 \$540,674 0.0977

2011 Budget approved for displayed amount

Underestimate of taxes to be collected. Rate reduced.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 12 Clinton Unit: 1170 Certified Budget FRANKFORT COMMUNITY SCHOOL CORPORATION Certified AV Certified Levy Type:

1214 CAPITAL PROJECTS (School)

\$2,600,911

\$553,402,300

\$1,835,635

Certified Rate

2011 Budget approved for displayed amount

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

\$553,402,300

To fund the 2011 budget, this unit is authorized to transfer \$30412 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation

6302 **BUS REPLACEMENT**

\$30,527

\$553,402,300

\$33,758

0.0061

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 12 C	Clinton Unit:	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	Type: School	
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL					
		\$5,928,300	\$150,346,174	\$0	0.0000
2011 Budget approved for displayed amount.	played amount.				
0180 DEBT SERVICE		\$845,829	\$150,346,174	\$433,749	0.2885
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	played amount. I assessed valuation.				
0186 SCHOOL PENSION DEBT					
		\$73,482	\$150,346,174	\$36,534	0.0243
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	olayed amount. dassessed valuation.				
1214 CAPITAL PROJECTS (School))				
		\$657,508	\$150,346,174	\$423,375	0.2816
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.	ecause projected reve	enues are insufficient to fu	nd the adopted budget.		
Budget has been decreased bo	cause projected reve	enues are insufficient to fu	nd the adopted budget.		

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 12 Clinton Unit: 1180 Certified Budget **ROSSVILLE CONSOLIDATED SCHOOL CORP** Certified AV

Certified Levy

Type:

School

Certified Rate

6301 TRANSPORTATION

Fund

\$150,346,174

\$231,834

0.1542

To fund the 2011 budget, this unit is authorized to transfer \$11379 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$115,000

\$150,346,174

\$62,243

0.0414

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 RAINY DAY County: 12 Clinton Unit: 0027 Certified Budget \$0 **COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY** \$63,313,162 Certified AV Certified Levy \$0 Type: Library Certified Rate 0.0000

0101 GENERAL

\$63,313,162 \$64,010 0.1011

To fund the 2011 budget, this unit is authorized to transfer \$444 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0283 LEASE RENTAL PAYMENT

\$89,000 \$63,313,162 \$76,292

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1220 LIBRARY CAPITAL PROJECTS

\$6,396 \$63,313,162 \$1,203 0.0019

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 12 Clinton Unit: 0028 Certified Budget FRANKFORT COMMUNITY PUBLIC LIBRARY Certified AV

Type: Library
Certified Levy

Certified Rate

0061 RAINY DAY

\$36,800

\$553,402,300

\$0

0.0000

2011 Budget approved for displayed amount.

0101 GENERAL

\$2.221.864

\$553,402,300

\$768,676

0.1389

To fund the 2011 budget,this unit is authorized to transfer \$2055 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced due to application of excess levy fund

2011 LIBRARY IMPROVEMENT RESERVE

\$84,300

\$553,402,300

\$0

0.000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011	County:	County: 12 Clinton	Unit:	0029	Unit: 0029 KIRKLIN PUBLIC LIBRARY	BRARY	Type: Library	
Fund				Certified Budget	<u>3udget</u>	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	DAY							
2011 Budge	t approved	2011 Budget approved for displayed amount.	unt.	\$10,000	00	\$63,945,878	\$0	0.0000
2011 Budge	t approved	for displayed amou	unt.					

0101 GENERAL

Rate reduced due to application of excess levy fund.

	2011	Rat	20:		0283
	LIBRARY IMPROVEMENT RESERVE	Rate reduced due to underestimate of miscellaneous revenue.	2011 Budget approved for displayed amount.		LEASE RENTAL PAYMENT
\$0		ıs revenue.		\$65,050	
\$63,945,878				\$63,945,878	
\$0				\$78,845	
0.0000				0.1233	

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 12 Clinton Certified Budget CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR

Type: Library

Certified Levy

Certified AV

Certified Rate

0101 GENERAL

\$685,299,651

\$543,443

To fund the 2011 budget, this unit is authorized to transfer \$1602 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 12 Clinton Unit: 0934

Fund Certifie

0934 FRANKFORT AIRPORT

Certified Budget Ce

Certified AV

Type: Special Certified Levy

Certified Rate

0061 RAINY DAY

\$2,331

\$303,178,235

\$0

0.0000

Continuation of previous years appropriations and levies because budget not properly advertised.

8101 SPECL AIRPORT GENERAL

\$625.881

\$303,178,235

\$115,208

0.0380

To fund the 2011 budget, this unit is authorized to transfer \$309 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly advertised

Rate reduced due to application of excess levy fund.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 12 Clinton Unit: 1079 WILDCAT CREEK SOLID WASTE MANAGEMENT DIS Type:

Certified Budget

SPECIAL SOLID WASTE MANAGEMENT

Fund

Certified AV

Certified Levy Special

Certified Rate

8210

ξO

\$1,365,960,991

\$45,077

0.0033

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government